TABBUTANA BEDDA			3: "!!!. [=[*]  X   [6;].	
COVERING LANUARY DUE AUGUST 15	NDITURE REPOR Y 1 THROUGH JUNE 30, 2	2006		
OVERING JULY 1 TO DUE FEBRUARY 15	HROUGH DECEMBER 31	·	FOR OFFICE U	SE ONLY
Print in ink or type.	Instructions		ER(8/06)	
Fill in Registration Number in spa Check the box that identifies while report is covering in the space pro Complete form and return to the B	h report is being filed and fill in vided.			
Baton Rouge, LA 70808 (225) 7: This form must be delivered or 1 This form may be faxed to (225) 7: The report covering July 1-Dec. 3 information from the first half of 0	63-8777 or (800) 842-6630. postmarked by the doc date. 163-8787. 1 is a <u>cumulative report</u> . You s		106146	i5
. NameJohnson	Ronnie	L.	HAND DELI	VERED
Mailing Address One A  Business Phone (225) 36			je, Louisiana 70825	
	Area Code and Telephone Number	r		
		e 30: \$_128.	65	· - <b>-</b>
(Include expenditures from Schools  5. Total of all expenditures in	oles A and B)	ber 31: \$ n/a		- - 8
(Include expanditions from Schedu 5. Total of all expenditures in (When Applicable) (Included)	ites A and B) nade July 1 through Decem do expendicures from Schodules A a nade during calendar year:	ber 31: \$ n/a	. <del>.</del>	
(Include expenditures from Schedu  5. Total of all expenditures in  (When Applicable) (Include  6. Total of all expenditures in  (Line 4 added with Line 5 should of	nade July 1 through Decem de expenditures from Schodules A a nade during calendar year: equal Line 6)	ber 31: \$n/a	8.65	
(Include expanditions from Schedu  5. Total of all expanditures or  (When Applicable) (Include  6. Total of all expanditures or  (Line 4 added with Line 5 should a	nade July 1 through Decemends of the product of the	ber 31: \$n/a	8.65	
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<ol> <li>Total of all expenditures in (When Applicable) (Included).</li> <li>Total of all expenditures in (Line 4 added with Line 5 should of the following of the follo</li></ol>	nade July 1 through Decemned capendiours from Schodules A ande during calendar year: equal Line 6)  Ture exceeding \$50 on one counter 307 Yes  Turn 307 Yes  Turn 307 Yes  Turn 307 Yes	ther 31: \$ n/a  state   s   s   s   s    state   s	08.65  Die legislator:  NA	41 8 4 7 4
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- 11 Miller 16.2

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From January 1 through June 30? Yes No From July 1 through December 31? Yes No					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	□Yes   No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,					
information, and helief; that all reportable expenditures have been included herein; and that no information and the state of the state						
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.					
	Signature of Lobbyist					
	Form 502, Rav. CS/O4					
	Page 2 of <u>2</u>					
	·····					